

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phone – Payment of monthly bill for the period from 5th February 2009 to 6th March 2009, 23rd March 2009 to 22nd April 2009, 23rd April 2009 to 22nd May 2009 of the cell phone No.9000904616 of Sri P.Kiran Kumar, Section Officer – Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 816

Dated: 12.06.2009.

Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. Bharti Airtel Limited, bill No.891892016, dt.06-.03.2009.
4. From M/s. Bharti Airtel Limited, bill No.33508721, dt.24-.04.2009.
5. From M/s. Bharti Airtel Limited, bill No.45843928, dt.24-05-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.2238.79/- (Rupees Two Thousand Two Hundred and Thirty Eight only) to M/s. Bharti Airtel Limited, Hyderabad towards cell phone charges for the period from 5th February 2009 to 6th March 2009, 23rd March 2009 to 22nd April 2009, 23rd April 2009 to 22nd May 2009 of the cell phone No.9000904616 allotted to Sri P. Kiran Kumar, Section Officer, MA&UD Department bearing Account Nos.104-101648139.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130-Office expenses – 131 – Utility payments”.
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Ltd, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Bharti Airtel Ltd., Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration and Urban Development (Claims) Department,
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

Annexure to G.O.Rt.No. 816, Dated: 12-06-2009

Telephoen Bill for the Telephone No.9000904616 for the following period in the year 2009.

Sl. No	Telephone charges for the period	Allotted to Officer	Total talk time including Tax	Ceiling limit per month	Exceeded amount
1.	5.2.2009 to 4-3-2009	Sri P.Kiran Kumar,S.O, H Section.	710.58	625	85.58
2.	23-3-2009 to 22-4-2009	Sri P.Kiran Kumar,S.O, H Section.	941.96	625	319.96
3.	23-4-2009 to 22-5-2009	Sri P.Kiran Kumar,S.O, H Section.	586.25	625	--
		Total amount	2238.79		405.54